

**Bill to:**

GILTNER LOGISTIC SERVICES, INC  
PO BOX 5129,  
TWIN FALLS,  
ID,  
83303

Invoice Date: 12/04/2023

Invoice #: 1097981

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		464 Augusta Arbor Way, Powdersville, SC, USA - 10535 James Adams Street, Terre Haute, IN, USA			
			1	\$1,175.00	\$1,175.00

<b>TOTAL</b>
\$1,175.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



GILTNER LOGISTICS, INC.  
DOCS@GILTNER.COM  
PO BOX 5129  
TWIN FALLS ID 83303

PRO # 1097981

Rate Confirmation

12/01/23 10:08:12 (EST)

F R O M	JESSICA MCLAUGHLIN G (208) 293-9613 (208) 914-7181 (f) jmclaughlin@giltner.com
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: ANDY 630-566-1307 (630) 485-6980 (f) MC # 944686 Truck # 770 DOT 2828543 Trailer # H03238 Driver TAMSEN Cell # (646) 705-5833

Size & Type: 53' VAN  
Pieces: 17

Description: PLASTIC FLAKES  
Weight: 42500

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1175.00	SAME-DAY DELIVERY!! SHIPPER WILL BE OPEN! NO REEFER NO TRANSLUCENT TOPS!! FOOD-GRADE TRAILER - 17 PALLETS OF PLASTIC FLAKES. PLEASE ONLY CLEAN TRUCKS WITH E-TRACK SYSTEM RAILS... MUST USE A MINIMUM 5 STRAPS TO SECURE THE LOAD FROM SHIPPING. STRAPS ARE AVAILABLE AT THE SHIPPER FOR A ADDITIONAL FEE!
TOTAL RATE	1175.00	

#### PICK 1

VERDECO  
464 AUGUSTA ARBOR WAY  
PIEDMONT SC 29673  
Hours : 7AM-3PM  
Phone/Contact: (323) 537-4617

Appointment 12/01/23 @ FCFS  
Appt Notes: DELIVER DIRECT!!  
Ref # P/U # 102468-2

#### STOP 1

VERDECO RECYCLING MIDW  
10535 JAMES ADAMS ST  
TERRE HAUTE IN 47802  
Hours : 24HRS  
Phone/Contact: (812) 299-0299 JENNIFER

Appointment 12/04/23 @ fcfs

PLEASE CALL 208-293-9613 to provide status updates or if you need assistance on a shipment. \*\*DETENTION REQUESTS-LUMPER-OSD must be reported at time of occurrence to BROKER via phone 208-293-9613 or email g3brokerage@giltner.com\*\* All shipment paperwork (including POD's and receipts for reimbursement) must be submitted to Giltner Logistics via email at docs@giltner.com and g3brokerage@giltner.com within 48 hours of final delivery for prompt payment. Lumpers will only be reimbursed with valid receipts. No detention will be paid without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. A missed pu/late delivery fee of up to \$250 per instance will apply to all missed appts caused by Carrier. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resource Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via email or fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER and CARRIER must have subsequent rate agreement issued by BROKER. Rates include all charges including fuel surcharge. This confirmation governs the shipment/freight movement referenced above as of

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1097981

must appear on all Invoices



GILTNER LOGISTICS, INC.  
DOCS@GILTNER.COM  
PO BOX 5129  
TWIN FALLS ID 83303

PRO # 1097981

Rate Confirmation

12/01/23 10:08:12 (EST)

F  
R  
O  
M

JESSICA MCCLAUGHLIN G  
(208) 293-9613  
(208) 914-7181 (f)  
jmclaughlin@giltner.com

C  
A  
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ROYAL3 INC  
(630) 485-7370 (p) Att: ANDY 630-566-1307  
(630) 485-6980 (f)  
MC # 944686 Truck # 770  
DOT 2828543 Trailer # H03238  
Driver TAMSEN Cell # (646) 705-5833

*the date specified & hereby amends, is incorporated by reference, & becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER & CARRIER must have subsequent rate agreement issued by BROKER & signed by CARRIER. Rates include all charges including fuel surcharge. A minimum charge of one hundred dollars shall apply to all missed appts. No detention will be paid at PU or DEL without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resources Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. \*\*PLEASE EMAIL OR FAX SIGNED RATE CONFIRMATION TO EMAIL OR FAX ON UPPER RIGHT HAND CORNER LISTED ON RATE CONFIRMATION\*\* \*\*\*ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT\*\**

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #1097981

must appear on all Invoices

# verdeco®

## Straight Bill of Lading

BOL 102468-12

Ship Date: 12/1/2023

Ship To:

Ship From:

Company: Verdeco Recycling Midwest

Company: Verdeco Recycling South Carolina

Street: 10535 James Adams St

Street: 464 August Arbor Way

City, State, Zip: Terre Haute, IN 47802

City, State, Zip: Piedmont, SC 29673

Phone: 812-241-4471

QTY	Lot	DESCRIPTION	WEIGHT (LB)
1 bag		FDA Clear SSP rPET Resin	2,624
1 bag		FDA Clear SSP rPET Resin	2,621
1 bag		FDA Clear SSP rPET Resin	2,643
1 bag		FDA Clear SSP rPET Resin	2,642
1 bag		FDA Clear SSP rPET Resin	2,643
1 bag		FDA Clear SSP rPET Resin	2,641
1 bag		FDA Clear SSP rPET Resin	2,638
1 bag		FDA Clear SSP rPET Resin	2,636
1 bag		FDA Clear SSP rPET Resin	2,635
1 bag		FDA Clear SSP rPET Resin	2,635
1 bag		FDA Clear SSP rPET Resin	2,635
1 bag		FDA Clear SSP rPET Resin	2,639
1 bag		FDA Clear SSP rPET Resin	2,640
1 bag		FDA Clear SSP rPET Resin	2,638
1 bag		FDA Clear SSP rPET Resin	2,641
1 bag		FDA Clear SSP rPET Resin	2,641
TRL#	W94923	net:	42,210
SEAL#	6065919	tare:	640
16 bags		Total Weight:	42,850

Received subject to individually determined rates, classifications or written contracts that have been agreed on in writing between the carrier and shipper on the date of the issue, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

The property described above is in apparent good order, except as noted. If on it's route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper Signature \_\_\_\_\_

Date \_\_\_\_\_

Shipper:

## Bill of Lading

Order #: 918584

Load #: 918584

Customer PO #: 0086999214

Load Sequence #: 1 out of 1

Distribution #: 2001993628

Ship Date: 11/30/2023

E & J Gallo Winery  
1637 St. James Street

La Crosse, WI 54603

Sold To: 67934

E & J Gallo Winery  
PO Box 1130  
Modesto, CA 95353

Ship Via: G3

FOB: La Crosse, WI 54603

Ship To: 67934\*55

CCO Chester County  
5948 Lancaster Hwy  
Fort Lawn, SC 29714

USA

Actual Carrier:

G3

Trailer:

W94923

Product of the USA

Ln	Item	Description	Qty	Qty	Unit	Production	Proof
No	Number		To Ship	Shipped	Qty	Date(s), Lot, and QTY(s)	Gallons
1	43452F	GWHNTEQVAR4.5 24 12SL3/8 Cust Part #: 210067457	2080	2080	6240		421.20
						09-06-23 W2813 208	
						09-07-23 W2814 1872	
2	99848	PALLET CHEP GALLO Cust Part #: 700080105	20	20	20		
						20	

Total Weight: 43,840

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 214303

Load Locks: YES

Shipper: HL

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 11/30/2023 12:23:17 AM

ARRIVED: 11/29/2023 11:30:29 PM

SCHEDULED: 11/28/2023 8:00:00 PM

Page 1 of 1

Signature:

Print:

Carrier: